

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-11809 / MBK

Heath J. Shulas
Debra L. Shulas

Petition Filed Date: 03/05/2021
341 Hearing Date: 04/08/2021
Confirmation Date: 08/25/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$675.00	75726540	05/03/2021	\$675.00	76386720	06/01/2021	\$675.00	77107590
07/06/2021	\$675.00	77813030	08/02/2021	\$675.00	78472920	09/02/2021	\$750.00	79184030
10/01/2021	\$750.00	79787670	11/01/2021	\$750.00	80541550	12/02/2021	\$750.00	81156870
01/03/2022	\$750.00	81840400	02/02/2022	\$750.00	82489920			
Total Receipts for the Period: \$7,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,875.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Heath J. Shulas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE RITIGSTEIN »» ATTY DISCLOSURE	Attorney Fees	\$4,087.55	\$4,087.55	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$1,853.91	\$18.99	\$1,834.92
2	US Dept. Education c/o Nelnet	Unsecured Creditors	\$12,879.20	\$131.95	\$12,747.25
3	LVNV FUNDING LLC »» SOFI LENDING	Unsecured Creditors	\$43,120.73	\$441.78	\$42,678.95
4	DISCOVER BANK	Unsecured Creditors	\$11,662.44	\$119.48	\$11,542.96
5	DISCOVER BANK	Unsecured Creditors	\$21,600.40	\$221.30	\$21,379.10
6	ALLY CAPITAL »» 2017 RAM 2500	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY	Unsecured Creditors	\$988.00	\$0.00	\$988.00
8	MATRIX FINANCIAL SERVICES CORPORATION »» P/1329 SENECA RD/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$107.92	\$0.00	\$107.92
11	CITIBANK, N.A. »» SHOP YOUR WAY MC	Unsecured Creditors	\$2,295.56	\$23.52	\$2,272.04
12	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,176.51	\$22.30	\$2,154.21
13	SYNCHRONY BANK »» AMAZON	Unsecured Creditors	\$5,043.81	\$51.67	\$4,992.14
14	CHARLES B SWEENEY »» APPRAISAL FEES/ORD 8/18/21	Other Administrative Fees	\$750.00	\$750.00	\$0.00

Chapter 13 Case No. 21-11809 / MBK

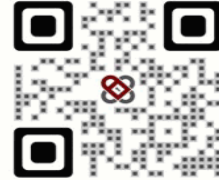
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$7,875.00	Plan Balance:	\$57,137.00 **
Paid to Claims:	\$5,868.54	Current Monthly Payment:	\$750.00
Paid to Trustee:	\$621.23	Arrearages:	\$0.00
Funds on Hand:	\$1,385.23	Total Plan Base:	\$65,012.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**